

Date: Wednesday, 21/01/2009 7:38:19 AM  
 User: Melanie Fauteux

## Process Sheet

TULMAR

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : COVER PLATE  
 Job Number : 44994  
 Estimate Number : 13394  
 P.O. Number :  
 This Issue : 21/01/2009 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL /MED FAB  
 Previous Run : 41482  
 Part Number : PB6743001181  
 Drawing Number : B6743001 PAGE29  
 Project Number : N/A  
 Drawing Revision : B1  
 Material :  
 Due Date : 30/01/2009 Qty: 10 Um: Each  
 Written By :  
 Checked & Approved By : MF 09-01-21  
 Comment : Est Rev:A 08-06-20 new issue DD verified by:ec

## Additional Product

SCRAP

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M2024T3S032 2024-T3 .032 sheet



Comment: Qty.: 1.1101 sf(s)/Unit Total : 11.1006 sf(s)  
 2024-T3 Sheet 0.032"  
 batch: 110778 B 9-2-10

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET  
 1-Cut as per Dwg B67-43001  
 Dwg Rev: B1  
 Prog Rev: B1 B 9-2-10

\*\*\*grain direction along 7.25" \*\*\* 7.10" 09.02.12

2-Deburr if necessary B 9-2-10

(12)

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

B 9-2-10

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

09/02/12 (12)

5.0 BRAKE NC NC BRAKE



Comment: NC BRAKE  
 Bend as per Dwg B67-43001

09/02/12

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 21/01/2009 7:38:20 AM  
User: Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COVER PLATE

Job Number: 44994

Part Number: PB6743001181

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

509/02/12 (12)

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

JS

09-02-12 (12)

8.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3

M 102316

START TIME:

9:00am

OVEN TEMPERATURE:

320°F

FINISH TIME:

9:30am

JS

09-02-13

(12)

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

JS 09-02-13 (12)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with Dart P/N and B/N using a permanent fine point marker on the bottom side of the part

09/02/13 (12)

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

JS 09-02-13

12.0

PG

PURCHASING



Comment: PURCHASING

SEND TO TALMAR FOR FOAM AND FABRIC

R/O: 8196 09/02/13 12

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: B67-43001-181 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 1 Date: 09/03/18

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>44994</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>09-03-18</u>	<u>11.0</u>	<u>Parts scrapped due to design change. No longer good.</u> <u>R.C. Design change</u>	<u>[Signature]</u> <u>09/03/18</u>	<u>Scrapped? destroy Qty 12</u> <u>No replace</u>	<u>[Signature]</u> <u>09/03/17</u>	<u>[Signature]</u> <u>09-03-18</u>	<u>[Signature]</u> <u>09/03/18</u>	<u>[Signature]</u> <u>09-03-18</u>

NOTE: Date & initial all entries

Date: Wednesday, 21/01/2009 7:38:20 AM  
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Drawing Name: COVER PLATE

Job Number: 44994

Part Number: PB6743001181

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mk  
09-03-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

